NOTICE OF COMPLIANCE/NON-CC...PLIANCE

KANSAS DEPARTMENT OF HEALTH AND ENVIRONMENT Division of Environment Waste Management Program

Initial Inspection: Yes No Follow-up Inspection: Yes Hazardous Waste: LDF() TSF() GEN() KG() SQ() Used Oil: UOG() UOT() UOM() UOP() UOB() Solid Waste: SLF() TRS() CDL() ILF() YWC() SWP(Complaint: Yes No UNV() NOT A GEN() OTHER()) HHW() OBS() MTP() WTM() WTP() WTR() WTT()					
TO: ACHLOWD SPECIALTY AHEWI	11 128 186					
Facility Name	Date					
Address City	State Zip Code County					
Address	State Zip code county					
EPA Identification No.	Solid Waste Permit No.					
This inspection was conducted to determine compliance with the state an	nd federal solid and/or hazardous waste statutes and regulations.					
☐ Violations As Follows	No Violations Identified					
	No Violations Identified					
Citation	Description of Violation					
2						
Other Comments/Concerns:	475973					
TED closed in 1999						
GENTHATOR STATUS - NON ACCUM	WILTRY SOG					
	RCRA BARCODE					
This notice is provided to call immediate attention to those areas of non-compliance. This notice does not constitute a compliance order issued by KDHE and may not be a complete listing of all violations which may be identified as a result of this inspection. Your facility must submit in writing within	Kansas Department of Health and Environment Northeast District Office					
If you have any questions concerning this Notice or wish to discurred your response, you may call me at (785) 842-4600 or Bureau of V. Management in the Topeka office at (785) 296-1600. This Notice was prepared by:						

Date



KANSAS DEPARTMENT OF HEALTH AND ENVIRONMENT

BUREAU OF WASTE MANAGEMENT BUREAU OF ENVIRONMENTAL FIELD SERVICES



COMPLIANCE INSPECTION CHECKLIST HAZARDOUS WASTE COVER PAGE

General	⊠ Routine ☐ Complaint					
EPA/ ID/Permit No. <u>KSD 000 203 638</u>	Time 1030 Date 11/28/06					
Facility Name <u>Ashland Specialty Chemical</u>	District NEDO					
Street 3155 Fiberglass Rd City Kansas	City ,KS ZIP <u>66115</u>					
Mailing Address (if different than above)						
County Wyandotte Number of Employees 6						
Phone 913.621.6410 Fax	e-mail					
Contact(s) Don Christman Inspe	ector(s) Thomas Hayes & Brian D'Alfonso					
Type of Business Water purifier manufacturer						
Operating Hours and Days Not determined	1					
Lat/Long Location Method: Lat/Long Loc	cation Feature:					
Latitude: (e.g. 37.57621) Longitude: (e.g. 37.57621)	e.g101.57621)					
Has the Lat/Long been entered in the SW database? Yes	□ No ⊠					
	Qty. Generator					
Other Regulated Activities: T/S/D Facility Tank S (complete applicable checklist) Universal Waste Activities	System Subpart BB					
Has the company declared any information/processes as trade so If yes, explain:	ecrets KSA 65-3447? NO					
If facility is closed/inactive, or has recently moved please provide	a brief description.					
Used Oil Activities: ☐ Yes ☐ No						
Does the facility have a total above-ground storage capacity of used oil (excluding containers less than 55-gallons) of more than 1,320 gallons?						
☐ Transporter / Transfer Facility ☐ Used Oil Pr☐ Used Oil Burner (Off-Spec Fuel) ☐ Used Oil Ma	Center / Aggregation Point rocessor / Re-Refiner					
Attach all applicable checklists.						

HAZARDOUS WASTE GENERATOR COMPLIANCE INSPECTION CHECKLIST

INDUSTRIAL WASTES GENERATED

(List all hazardous wastes first, followed by solid wastes.)

Waste Description or Process	Hazardous Waste Codes (or universal, recycled, exempt, or non- hazardous)	Waste Determination Method (process knowledge or analytical data)	Waste Amount Generated Per Month	Waste Amount Presently in Storage	Oldest Accumulation Start Date	Present Waste Disposal Location (name of TSDF, MSWLF, recycler, etc.)
Solvent contaminated rags	F003	PK	<1 lb	0	NA	Trash
		-				

RCRA Compliance Evaluation Inspection Summary

Ashland Specialty Chemical 3155 Fiberglass Rd Kansas City, Kansas 66115

EPA ID No.: KSD 000 203 638

Inspection Date: November 28, 2006

KDHE Inspectors: Thomas Hayes, Brian D'Alfonso Bureau of Environmental Field Services North South District Office

1.0 INTRODUCTION

On November 28, 2006, Brian D'Alfonso and I conducted a routine compliance inspection at the facility referenced above to determine compliance with the State of Kansas waste regulations. The focus of the inspection was to identify types of wastes generated, points of waste generation, methods of waste management, and review relevant documents. This inspection was conducted under the authority of Kansas Statutes Annotated (K.S.A.) 65-3431(i).

The facility manufacturers water purification device. The facility consists of one building.

2.0 CHANGES SINCE PREVIOUS INSPECTION

The facility was last inspected by Rebecca Wenner in 2002. Ms. Wenner inspected the facility as a non-accumulating small quantity generator for solvent contaminated paper towels. I inspected the facility as a non-accumulating small quantity generator for solvent contaminated paper towels. The facility notified the State as a non-generator with no TSD activities on October 12, 2001. I attempted to contact Terri Fair, facility contact; to discuss the TSD activities. The phone number provided was not correct.

3.0 INSPECTION

We arrived at the facility at 1030 hours, and met with Don Christman, Supervisor. I presented my credentials and discussed the purpose and procedures of the routine compliance inspection.

Mr. Christman explained the facility operations. I then conducted a walk-through inspection of the interior of the facility. Mr. Christman accompanied me during the walk-through inspection.

The facility is using acetone and ethyl alcohol on paper towels to clean PVC. The spent towels, a few towels per day, are discarded in the trash. Mr. Christman was aware that these towels were hazardous waste.

No violations were identified during the inspection of the following regulatory areas:

- General Requirements
- Non-Accumulating Small Quantity Generator

4.0 DISCUSSION OF VIOLATIONS

No violations were identified.

5.0 EXIT CONFERENCE

At the conclusion of the exit conference, I provided Mr. Christman with a copy of the Notice of Compliance.

6.0 SIGNATURE OF AUTHOR/INSPECTOR

This report was prepared by:

Signature